

# Foster Family Home - Corrective Action Report

Provider ID: 2-160051

Home Name: Joenaly Solmerin, CNA

16-1366 36th Avenue

Keaau

HI 96749

Review ID: 2-160051-6

Reviewer: Jackie Chamberlain

Begin Date: 10/26/2020

**Foster Family Home**      **Required Certificate**      [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 3 bed recertification. corrective action required to CTA within 30 days

**Foster Family Home**      **Quality Assurance**      [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50 e The CCFFH has a gate at the sidewalk that lacks a communication method to the CCFFH for quick access into the CCFFH.

**Foster Family Home**      **Records**      [11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.c.5 Medication discrepancy for client #1 and # 2 medication prescription label did not match medication administration record or MD order

  
Compliance Manager

  
Primary Care Giver

10/27/2020  
Date

10/27/2020  
Date

CTA RN Compliance Manager: Jackie Chamberlain RN,CM

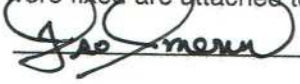
Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800

PCG's Name on CCFFH Certificate: JOENALYN SOLMERIN  
(PLEASE PRINT)

CCFFH Address: 16-1366 36TH AVENUE KEAAU, HI 96749  
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
50.e	Doorbell has been installed.	10/27/20	CCFFH will be checking on new updates on rules and regulations frequently to assure that home is up-to-date and abide all rules and regulations.
54.c.5	Client #1. Medications has been discarded.	10/28/20	CCFFH will make sure to discard any medications that has been discontinued.
	Client #1. MAR has been updated by RN,CM	10/28/20	CCFFH will double check labels and MAR to make sure that the RX label directions will match the MAR.
	Client #2 RX label has been changed by RN,CM to equal the correct dose.	10/28/20	CCFFH will make sure that, RX label directions will be labeled by RN,CM anytime there is new order/changes on dose to match the updated MAR.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 11/13/2020

CTA has reviewed all corrected items